

# INVOICE FOR PROFESSIONAL SERVICES: MAY 2016

## MARCOS F. SOLER

20 ORBIT LANE, FLOOR 1

STATEN ISLAND, NEW YORK, UNITED STATES, 10314 | 347.420.4058 | SOLERTCAPRCT@GMAIL.COM

A: TCAPR, LLC  
 #268 Muñoz Rivera  
 Suite 1001, World Plaza  
 San Juan, Puerto Rico

The invoice for professional services rendered by Marcos F. Soler (TCA Core Team) during the month of May 2016, is detailed as follows:

<b>TASK PERFORMED AND HOURS WORKED:</b>	<b>U.S. WORK DAY</b>	<b>PR WORK DAY</b>	<b>DATE OF WORK</b>	<b>BILLABLE AMOUNT</b>
Work from New York City: Final Review of Manual del Investigador de la SARP and Reglamento de Querellas Administrativas (6.0 hours)	X	N/A	Saturday-Sunday, May 7-8, 2016	(6 @ \$150 = \$900)
Work from New York City: Review of Hate Crime Policy and Manual, draft recommendations, best practices research on hate crime (12.0 hours)	X	N/A	Saturday-Sunday, May 14-15, 2016	(12 @ \$150 = \$1,800)
Work from New York City: Submit final comments on hate crime policy, edit document, discussion with TCA and Core Team member (2.0 hours)	X	N/A	Thursday, May 19, 2016	(2 @ \$150 = \$300)
Work from New York City: Work on sections of semi-annual report (6.0 hours)	X	N/A	Saturday and Sunday, May 21-22, 2016	(6 @ \$150 = \$900)
Work from New York City: Call on community policing policy; review of documents for meetings in Puerto Rico regarding NIBRS policies and manual, discrimination, etc. (2.0 non-billable hours)	X	N/A	Wednesday May 25, 2016,	(2.0 @ \$150 = \$300)

<b>TASK PERFORMED AND HOURS WORKED:</b>	<b>U.S WORK DAY</b>	<b>PR WORK DAY</b>	<b>DATE OF WORK</b>	<b>BILLABLE AMOUNT</b>
Work from Puerto Rico: See TCA agenda (Training, IT, TCA Report)	N/A	X	Friday through Sunday, April 27-29, 2016	(1,300 @ 3 days = \$3,900)
Work from New York City: TCA semi-annual report (10.0 billable and non billable hours)	X	N/A	Monday 30, 2016,	(10.0 @ \$150 = \$1,500)
TOTAL HOURS WORKED: 68.00 HOURS				
TOTAL AMOUNT OF BILLABLE DAYS WORKING FROM PUERTO RICO (3 days, 30 HOURS)				\$3,900
TOTAL OF BILLABLE HOURS FROM NYC/TELE-WORK (35 HOURS @ \$150):				\$5,200
TOTAL TO BE BILLED:				\$9,100

INVOICE PRESENTED BY:

*marcos soler*

MARCOS F. SOLER  
TCA Core Team  
May 30, 2016

Herby I CERTIFY that, according to my best knowledge and belief, the information provide in this invoice is TRUE, CORRECT AND COMPLETE.

ARNALDO CLAUDIO, TCA  
President  
TCAPR Corp.

Date: \_\_\_\_\_, 2016.

ok  
20

## INVOICE FOR PROFESSIONAL SERVICES:

[MAY 1 THROUGH MAY 31, 2016]

[SCOTT CRAGG, CRYSTAL REEF LLC, 13932 SOUTH SPRINGS DR, CLIFTON VA 20124]

TO: TCAPR Corp.  
 #268 Muñoz Rivera  
 Suite 1001, World Plaza  
 San Juan, Puerto Rico

The invoice for professional services rendered by Crystal Reef LLC (TCA Core Team) during the month of May 2016, is detailed as follows:

TASK PERFORMED AND HOURS WORKED:	U.S WORK DAY	PR WORK DAY	DATE OF WORK	BILLABLE AMOUNT
Tele-conferenciing PRPD on IT Action Plan, Email, communications with TCA and Core Team	4.25 hours		5/1, 10, 11, 26, 27	637.50
Review of; IT Action Plan, IT Policy & Procedures, procurement process, trip reports, performance evaluation forms, methodologies to review AP's and alignment.	12.5 hours		5/22, 28, 29	1875
Drafting 6 month report	1.5 hours		5/30	225
Meeting on site PRPD – IT Action Plan, Policies		1	5/31	1300
Cost of Work Performed \$ 4037.50				
TOTAL AMOUNT OF BILLABLES DAYS WORKING IN PUERTO RICO				1 Days
TOTAL OF BILLABLE HOURS IN US (HOURS @ \$150):				18.25 Hours
TOTAL TO BE BILLED:				\$ 4037.50
Time not Billed (0 Hrs.)				

INVOICE PRESENTED BY:

\_\_//Signed//\_\_ 5/31/2016

Scott Cragg, TCA Core Team

I hereby CERTIFY that, according to my best knowledge and belief, the information provide in this invoice is  
 TRUE, CORRECT AND COMPLETE

ARNALDO CLAUDIO, TCA, President

OK [Signature]



John J. Romero  
2301 Pacific Ave  
Costa Mesa, CA 92627

May 31, 2016

Office of the Technical Compliance Advisor  
268 Munoz Rivera, World Plaza, Suite 1001  
San Juan, Puerto Rico 00918

INVOICE # 022  
FOR PROFESSIONAL SERVICES RENDERED MAY 2016

Monday, May 23, 2016 TCA Office re: meetings

Tuesday, May 24, 2016 TCA Office re: meetings  
PRPD HQ. re: meetings

Wednesday, May 25, 2016 TCA Office re: meetings  
Site Visit ZOE Caguas

Thursday, May 26, 2016 TCA Office re: meetings

Friday, May 27, 2016 TCA Office re: meetings  
PRPD Academy re: meetings

**5 DAYS (DAY RATE \$1,300) = \$6500**

MAY 1-31 Prepared comments on April Site Visits to San Juan "Area", Arecibo  
"Area" and FIU 4 hrs.  
Reviewed Use of Force Policy, General Order Chapter 600 Section 601  
(Annual Review) 2 hrs.  
Prepared comment on the above 2 hrs.  
Reviewed Reporting and Investigating Use of Force Incidents Policy,  
General Order Chapter 600, Section 605, (Annual Review) 2 hrs.  
Prepared comments on the above 2 hrs.  
Reviewed Use and Management of Electronic Control Device Policy  
General Order Chapter 600, Section 602, (Annual Review) 1 hr. 30 min.  
Prepared comments on the above. 1 hr. 30 min  
Reviewed PRPD's policy on Glossary of Definitions 3 hrs.

OK RJ

Prepared comments on the above 3 hrs.

Prepared comments for the Six Months report 4 hrs.

Reviewed PRPD course/training for SWAT personnel relating to firearm  
HK USP Tactical 45 caliber 2 hrs.

Prepared comments on the above 2 hrs.

Reviewed PRPD course on recertification of Use and Management of  
Chemical Agents (pepper spray) 2 hrs.

Prepared comments on the above 2 hrs.

**TOTAL HOURS: 33 HOURS**

**BILLABLE HOURS 17 HOURS 20 MINUTES AT RATE OF**

**\$150 PER HOUR = \$2,600**

**PRO BONO = 15 HOURS 40 MINUTES**

**TOTAL. \$9,100**

A handwritten signature in black ink, appearing to read "J. J. Romero".Handwritten in blue ink, the letters "OK" are followed by a stylized signature or initials.

Rafael E. Ruiz  
610 Pleasant St  
Canton, MA 02021  
Phone 617-759-9156

# INVOICE

I#2016-08


DATE: MAY 31,  
2016


**TO:**

TCA-PR, LLC  
268 Muñoz Rivera  
Suite 1001, World Plaza  
San Juan, PR 00918

**FOR:**

Services on: May 1- 31, 2016

DESCRIPTION	HOURS	RATE	AMOUNT
Site Visit Puerto Rico: Six Month Report discussion and preparation; Policies and curriculums Syllabus review and discussion; Visit to Caguas Z of E, Academy-; TCA Office meetings- See TCA CT Agenda			
May 1-31: Prepare reports on site visits to Area Command CIC's and Drug Units. Work on: Drug Unit Re-org policy, Use of Force 600-601 annual review, Drug Unit Forms, Use of Force Definitions, GO 600-602; 600-605, SWAT .45 cal. Firearm training; prepare 6-month report section on Search and Seizure, and Arrests and Summons	5 Days	1300.00/Day	\$6500.00
Total Hours worked: 25.5			
SUB-TOTAL HOURS BILLED	17.33 hrs	150/hr	\$2600.00
TOTAL BILLED			\$9100.00
Signature 			

OK 

**INVOICE FOR PROFESSIONAL SERVICES: MAY 2016****ALAN C. YOUNGS**

5552 W LAKERIDGE ROAD

LAKEWOOD, CO 80227

720-232-5812 | [ALYOUN@AOL.COM](mailto:ALYOUN@AOL.COM)**TCAPR, LLC**

#268 Muñoz Rivera

Suite 1001, World Plaza

San Juan, Puerto Rico

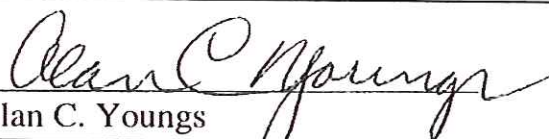
The invoice for professional services rendered by Alan C. Youngs (TCA Core Team) during the month of May 2016, is detailed as follows:

<b>TASK PERFORMED AND HOURS WORKED:</b>	<b>U.S. WORK DAY</b>	<b>PR WORK DAY</b>	<b>DATE OF WORK</b>	<b>BILLABLE AMOUNT</b>
Researched , reviewed and provided best police practices concerning Community Policing (4 hours)	X	N/A	4/May	600.00
Researched , reviewed and provided best police practices concerning Multi-Agency Investigative Teams Model Policy (1 hours)	X	N/A	6/May	150.00
Researched , reviewed and provided best police practices concerning Interviewing and Interrogating Juveniles (1 hours)	X	N/A	7/May	150.00
Researched , reviewed and provided best police practices concerning Inspections (1 hours)	X	N/A	8/May	150.00
Researched , reviewed and provided best police practices concerning Holding Facilities (3 hours)	X	N/A	9/May	450.00
Researched availability of documents pertaining to restructuring of the Drugs, Narcotics & Illegal Firearms Division of the PRPD (3 hours)	X	N/A	13/May	450.00
Phone calls; Drug Unit documents were obtained from law enforcement sources (2 hours)	X	N/A	14/May	300.00
Reviewed each of the documents and links pertaining to the Drugs, Narcotics & Illegal Firearms Division of the PRPD (3 hours)	X	N/A	15/May	450.00



TASK PERFORMED AND HOURS WORKED:	U.S WORK DAY	PR WORK DAY	DATE OF WORK	BILLABLE AMOUNT
Wrote up TCA Response to PRPD General Order for the Restructuring of the Drugs, Narcotics, & Illegal Firearms Division (5 hours)	X	N/A	16/May	750.00
Researched , reviewed and provided best police practices concerning Employee Evaluation Systems (3 hours)	X	N/A	17/MAY	450.00
Researched , reviewed and provided best police practices concerning Standards of Performance and Performance Factor Definitions (4 hours)	X	N/A	16/May	600.00
Researched , reviewed and provided best police practices concerning Police Interaction with the Transgender community (4 hours)	X	N/A	18/May	600.00
TCA Core Team Week (10 hours - see agenda + work after hours)	N/A	X	23/May	\$1,300.00
TCA Core Team Week (10 hours - see agenda + work after hours)	N/A	X	24/May	\$1,300.00
TCA Core Team Week (10 hours - see agenda + work after hours)	N/A	X	25/May	\$1,300.00
TCA Core Team Week (10 hours - see agenda + work after hours)	N/A	X	26/May	\$1,300.00
TCA Core Team Week (6 hours - see agenda + work after hours)	N/A	X	27/May	780.00
TOTAL OF BILLABLE HOURS 60.67 HOURS @ \$150):				9,100.00
TOTAL 13.2 HOURS PROVIDED NOT BILLED				\$0.00
TOTAL TO BE BILLED:				\$9,100.00

INVOICE PRESENTED BY:

  
 Alan C. Youngs

TCA Core Team  
 May 31, 2016

OK 



Herby I CERTIFY that, according to my best knowledge and belief, the information provide in this invoice is TRUE, CORRECT AND COMPLETE.

\_\_\_\_\_  
ARNALDO CLAUDIO, TCA  
President  
TCAPR Corp.

Date: \_\_\_\_\_, 2016.

# INVOICE FOR PROFESSIONAL SERVICES: MAY 2016

## LINDA V. NAVEDO CORTÉS

1 CLUB COSTA MARINA, TORRE I, APTO. 9-J  
 AVE. GALICIA FINAL, VISTAMAR MARINA, CAROLINA, PUERTO RICO 00983  
 | 787.646.5633 | LINDA.VICTORIA.NAVEDO@GMAIL.COM


A: TCAPR Corp.  
 #268 Muñoz Rivera  
 Suite 1001, World Plaza  
 San Juan, Puerto Rico

The invoice for professional services rendered by Linda V. Navedo Cortés (TCA Core Team) during the month of **May/2016**, is detailed as follows:

TASK PERFORMED AND HOURS WORKED	U.S. WORK DAY	PR WORK DAY	DATE OF WORK	BILLABLE AMOUNT
Working sessions to: the attention of the policies that will be revised during the month of May/2016; sending emails to the TCA, Core Team, PRPD for the follow-up of outstanding matters; work related to the TCA Core Team March/2016's Agenda; search and review of documents related to the police best practices of the police regarding community police, ethics and hate crimes; work related to the review and evaluations of activities in the Professionalization and Community Interaction and Public Information's Action Plans; coordination of activities with the PRPD Academy related to the follow-up to the syllabus' review for the month of May/2016. (18.0 hrs)	N/A	X	1-7/MAY	
Working sessions to: reading, review and analysis of the Dr. Blanco Peck's report on surveys under P. 241; review of documents related to the police best practices on staffing pattern and resources studies; sending emails to the TCA, Core Team, PRPD for the follow-up of outstanding matters; assistance and participation with the TCA and office's representatives in a meeting held at the ACLU-PR office on May 12, 2016; meeting with PRPD representatives for the general order for community policing; assistance to the "Conference on Independence, Transparency &	N/A	X	8-14/March	

<b>TASK PERFORMED AND HOURS WORKED:</b>	<b>U.S WORK DAY</b>	<b>PR WORK DAY</b>	<b>DATE OF WORK</b>	<b>BILLABLE AMOUNT</b>
Accountability in Policing" sponsored by NACOLE, which took place in the Amphitheatre of the Interamerican University School of Law on May 13, 2016. (18.0 hrs)				
Working sessions to: coordination and drafting related to the TCA Core Team March/2016's; drafting of documents related to the revisions of polices and PRPD Academy's syllabus; e-mails and calls for the follow-up of policies and other outstanding matters; work related to the review and evaluations of activities in the Professionalization and Community Interaction and Public Information's Action Plans; working session drafting 4 <sup>th</sup> TCA Six Month Report; meeting with Lt. Cor. Alba Díaz, attorneys Yashira Vega and Flor Vélez and TCA's representative for the discussion of the TCA Core Team & Reform Office March's Agenda; review of Dr. Blanco Peck's focus groups proposal. (18.0 hrs)	N/A	X	15-21/March	
TCA Core Team Week	N/A	X	23/May	\$1,300.00
TCA Core Team Week	N/A	X	24/May	\$1,300.00
TCA Core Team Week	N/A	X	25/May	\$1,300.00
TCA Core Team Week	N/A	X	26/May	\$1,300.00
TCA Core Team Week	N/A	X	27/May	\$1,300.00
Working session drafting 4 <sup>th</sup> TCA Six Month Report. (12.0 Hrs.)	N/A	X	29-31/March	
TOTAL AMOUNT OF BILLABLES DAYS WORKING ON THE "TCA CORE TEAM WEEK":				\$6,500.00
TOTAL OF BILLABLE HOURS (17.33 HOURS @ \$150):				\$2,600.00
TOTAL TO BE BILLED:				\$9,100.00
TOTAL HOURS WORKED "PRO BONO": 48.67 HOURS				

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INVOICE PRESENTED BY:

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LINDA V. NAVEDO CORTÉS  
TCA Core Team  
May 31, 2016

Herby I CERTIFY that, according to my best knowledge and belief, the information provide in this invoice is TRUE, CORRECT AND COMPLETE.

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ARNALDO CLAUDIO, TCA  
President  
TCAPR Corp.  
Date: \_\_\_\_\_, 2016



**VOUCHER**

Invoice for Date of Service: May 2016

TO: TCA Corporation

FROM: Gerard LaSalle, Ph.D. LLC 149-38-6470

PHONE: 973-943-3167 [jlalalle24@comcast.net](mailto:jlalalle24@comcast.net)

TAX ID: 20-5830242

CASE: Reform Agreement Police of Puerto Rico

Professional Fee

Hourly rate (off-site):

\$150.

Hour(s)

Month of May:

1-31- research, prepare, review, modify Fourth Semiannual Report (capped hours for payment 17.333)

17

Total payable hours: 17.333 x \$150. per hour

\$2600

On site May 22-28

Fixed Rate

6500.

~~TOTAL AMOUNT DUE~~

Capped Rate

\$9100.

  
Gerard LaSalle

\_\_\_\_\_  
Arnaldo Claudio, TCA

OK



**Antonio R. Bazán**

Attorney and Counselor at Law  
 Banco Cooperativo Bldg., Suite 604  
 # 623 Ponce de León Avenue  
 San Juan, Puerto Rico, 00918  
 Telephone Nos. (787) 764-7684 (Office)  
 (787) 772-3572 (fax)

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 May 31, 2016.

Mr. Eric Guzmán  
 Executive Office Manager  
 TCAPR Corp.  
 268 Muñoz Rivera Avenue  
 World Plaza Bldg., Suite 1001  
 San Juan, Puerto Rico, 00918

Re: Invoice: **2016-05**

Sir:

The following is a detailed statement of the hours worked on legal advice/consultations/meetings for the TCAPR Corp. during the month of May 2016.

Date(s)	Hour(s)	Matter/Research/Legal Advice
5/03/2016	1.0 hr. (2:00 to 3:00 pm)	Review and Legal Advice on the following: 1. Annual Report Investigation on Use of Force. 2. Use of Force Annual Review 3. Taser Annual Review
5/07/2016	0.25 hrs. (7:00 to 7:15 pm)	Review and Legal Advice on Issue of Taser Use
5/18/2016	0.50 hrs. (5:00 to 5:30 pm)	Legal Advice & Review on General Order 10 on Drugs, Narcotics, Vice Control and Illegal Firearms Bureau.
5/20/2016	0.50 hrs. (3:00 to 3:30 pm)	General Order Chapter 600, Section 604 Use and Management of Chemical Agents
5/20/2016	0.50 hrs. (4:00 to 4:30 pm)	Initial Review of Prontuario Procedimiento Criminal POL 2021
5/23/2016	2 hrs. (4:00 to 6:00 pm)	Final Review, Recommendations and suggested amendments to Prontuario Procedimiento Criminal POL 2021.
5/24/2016	3.50 hrs. (9:30 am to 1:00 pm).	Meeting at 4 <sup>th</sup> . Floor of PRPD Headquarters, with PRPD Legal, DOJPR and USDOJ Paragraph 13 and interventions with Foreign Persons.
5/24/2016	2.00 hrs. 1:30 to 3:30	Glosario de Definiciones: Conceptos Básicos Política Uso de Fuerza -4 <sup>th</sup> . Floor PRPD
5/25/2016	2.0 hrs.(1:30 to 3:30 pm)	Manual Crímenes de Odio (At PRPD)
5/25/2016	1.5 hrs.(3:30 to 5:00 pm)	Unidad de Narcóticos (At PRPD)
5/25/2016	0.25hrs(5:30 to 5:45 pm)	TCA's End of day Meeting at TCA

5/26/2016	1.75 hrs. (8:00 to 9:45 am)	Hate Crimes discussed with PRPD Legal, DOJPR and USDOJ (4 <sup>th</sup> . Floor Headquarters)
5/26/2016	1.5 hrs. (11:30 am to 1:00 pm)	Meeting at TCA on Attorney Client Privilege Matter
5/27/2016	5 hrs. (8:00 am to 1:00 pm)	Police Academy-Presentation of Prontuarios and Legal Advice on Policies involving Protected LBGT Communities, Searches and Seizures and Discrimination. Legal Advice and Suggested Changes
5/27/2016	4.0 hrs. (1:30 pm to 6:30 pm)	Meeting at PRPD Headquarters on Paragraph 253, Transition Order Questionnaire and Next Court Hearing on Reform Progress
5/31/2016	<b>26.25 Total hours billed</b>	<b>26.25 hrs. x \$125.00 = \$3,281.25</b>

I hereby certify that the amount billed in this Invoice is true and correct and corresponds to the number of hours worked in my capacity of Legal Advisor to TCAPR Corp. I hereby also certify that I have not billed TCAPR Corp. for any telephone calls where legal advice was requested nor for time spent traveling to and from the TCA office and/or the Puerto Rico Police Department or to any other dependencies, including courthouses. Signed copy of this Invoice will be served by regular mail.

\*This Invoice may contain work completed that is protected under the "Attorney/Client Privilege" as it is recognized by the Rules of Evidence, the Code of Ethics, the PARC National Guidelines (2009) and applicable jurisprudence.

\_\_\_\_\_  
Antonio R. Bazán González, Esq.

OK PA



# CASTELLANOS GROUP, P.S.C.

June 1, 2016

MR. ERIC GUZMÁN

Executive Office Manager, TCAPR Corp.  
268 Muñoz Rivera Ave., World Plaza Bldg., Suite 1001  
San Juan, PR 00918

## Invoice For Services Rendered To The TCA During The Month of May 2016.

The present invoice includes an itemized description of the services that were rendered by ALFREDO CASTELLANOS during the month of May 2016, for your information and to be billed at a later date.

Date	Description	Hours
5/13/2016	Telephone Communications with the Col. Miguel Rosado Re: Coordination of Meetings in Mayagüez	.25
5/13/2016	Telephone Communication with Walter A. Santiago Re: Coordination of Meeting in Mayagüez	.25
5/20/2016	Preparation of Memorandum of the Third Public Hearing in Fajardo	4.25
5/20/2016	Telephone Communication with Inihabelle Pérez Alvares Re: Coordination of Meeting	.25
5/20/2016	Telephone Communication with Judge Aixa Rosado Re: Coordination of Meeting in Mayagüez	.25
5/20/2016	Telephone Communication with Deputy Mayor Heriberto Acevedo Ruiz Re: Coordination of Meeting	.25
5/24/2016	Telephone Communication with Yahaira Colón Re: Possible Participation in Public Hearings	.25
5/24/2016	Written Communication to Yahaira Colón from SAL Re: Coordinating meeting for participation in Public Hearings	.25
5/24/2016	Written Communication to Gerard La Salle Re: Memorandum of the Third Hearing in Fajardo	.25
5/24/2016	Telephone Communication with US Marshal Mr. Manny Varela Re: Coordination of Meeting in Mayagüez	.25
5/24/2016	Written Communication to Inihabelle Pérez Alvares Re: Coordination of Meeting	.25
5/27/2016	Meeting with TCA Core Team Re: Public Hearings	1
5/31/2016	Meeting with Col. Miguel Rosado; Meeting with Judge Aixa Rosado; Meeting with Deputy Mayor Heriberto Acevedo Ruiz; Meeting with Walter A. Santiago CIC	7
<b>Total Hours</b>		<b>14.75</b>
<b>Total</b>		<b>\$1,543.75</b>

\$1,562.50

Not Approved  
by TC  
Not Appr  
by TC

Not Appr

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Not Appr

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*[Signature]*





CASTELLANOS GROUP, P.S.C.

Billed

*I hereby certify that the amount billed in this Invoice is true and correct and corresponds to the number of hours worked in my capacity as Legal Advisor to TCAPR Corp.*

ALFREDO CASTELLANOS BAYOUTH

**INVOICE: PROFESSIONAL SERVICES RENDERED**

From: Guillermo A. Baralt Miró, Esq.  
 2070 Calle 1 Apto 215B  
 Guaynabo, Puerto Rico  
 (787) 236-0645  
 guillermobaralt@outlook.com

Invoice #002  
 Date 5/31/2016  
 Amount Due \$ 1,500

To: TCA Corp  
 268 Muñoz Rivera  
 World Plaza, Suite 1001  
 San Juan, PR 00961

DATE OF COMPLETION	POLICY	SERVICE RENDERED	TIME INVESTED (HRS)*
5/4/2016	Rules and Regulations regarding Administrative Complaints & Investigator's Manual Glossary on Use of Force Terminology Hate Crimes Policy and Agents Manual	Review of Final Draft Submitted for Approval	8
5/12/2016	N/A	NATCOLE Meeting	3
5/18/2016	Drugs, Narcotics, Vice-Control and Illegal Firearms	TCA Policy Review	42
5/24/2016 - 5/26/2016	Merit-Based Promotions Drugs, Narcotics, Vice-Control and Illegal Firearms Paragraph 13 G.O. Hate Crimes G.O. Drugs, Narcotics, Vice-Control, Illegal Firearms	Policy Discussion with PRPD's Reform Office	11
5/27/2016	Drugs, Narcotics, Vice-Control and Illegal Firearms GRUCORPO Merit-Based Promotions Article 14	Six-Month Report	24
Balance**			\$4,100
Adjustment***			2,600
<b>Total</b>			<b>\$1,500</b>

## Notes:

\*Amount of time invested in each project is for informational purposes only.

\*\*Balance due was calculated using the criteria of the invoice submitted on 5/2/2016 (Invoice #1).

\*\*\*Amount not billable as of the date of this invoice.

OK 

# INVOICE 0114

5/23/2016

**RAUL F TORRES**  
PO Box 388  
Las Piedras PR 00771

**TCAPR Corp**  
World Plaza  
268 Muñoz Rivera 1001  
San Juan PR 00918-1921

## DETAILS

## LINE TOTAL

Professional services (transportation) rendered during  
the week of May 21-28, 2016 to TCA Core Team,  
which includes the following:

900.00

- Transportation from and to airport
- Transportation services to municipalities  
(San Juan, Caguas, Gurabo Police Academy and  
Headquarters in Hato Rey)

Discount


Net Total \$900.00

Tax

USD TOTAL \$900.00

## OTHER INFORMATION

Phone: 787.391.9630  
Email: rf.torres@yahoo.com

OK 

1251 Las Palmas Ave. Esq. R.H. Todd Pda. 18  
San Juan, Puerto Rico 00907  
Tel. (787) 724-5670

**CUENTAS SE LIQUIDAN DEL 1 AL 5 DE CADA MES. GRACIAS**

SR. \_\_\_\_\_ FECHA 5/21/2016

DIRECCION \_\_\_\_\_

TAB. NÚM. \_\_\_\_\_ CASH ☐ CRÉDITO ☐

LITROS DE GASOLINA		
QTOS. DE ACEITE		
FILTRO		
ENGRASE		
LAVADO		
LAVADO MOTOR		
INSPECCION		
FLUSHING		
RECIBÍ _____	TOTAL	<u>2050</u>

TRAIGA ESTA NOTA PARA CUALQUIER RECLAMACION



DE TECH INC. AUTO CARE  
CARR 129 FINAL KM 12.9 AVE LAS COMBES  
SAN JUAN  
TEL: (787) 724-5670  
BATCH: 20V25416 454316213764

CASH TOTAL

AUTH. CODE: 200121 INVOICE: 014501  
TRACE 01233

15.95  
1.67  
1.16  
17.78

CONTROL SYSTEM

DE TECH INC. AUTO CARE

CUSTOMER AGREES TO PAY FOR SERVICE IN THE AMOUNT OF THE TOTAL SHOWN HEREON AND AGREES TO PAY FOR THE OBLIGATIONS SET FORTH IN THE TERMS AND CONDITIONS OF THE AGREEMENT WITH THE CUSTOMER.

CUSTOMER SIGNATURE



DE TECH INC. AUTO CARE  
CARR 129 FINAL KM 12.9 AVE LAS COMBES  
SAN JUAN  
TEL: (787) 724-5670  
BATCH: 20V25416 454316213764

CASH TOTAL

AUTH. CODE: 007728 INVOICE: 014501  
TRACE 01233

15.95  
1.67  
1.16  
17.78

CONTROL SYSTEM

DE TECH INC. AUTO CARE

CUSTOMER AGREES TO PAY FOR SERVICE IN THE AMOUNT OF THE TOTAL SHOWN HEREON AND AGREES TO PAY FOR THE OBLIGATIONS SET FORTH IN THE TERMS AND CONDITIONS OF THE AGREEMENT WITH THE CUSTOMER.

CUSTOMER SIGNATURE



PUMA ZONA BANCARIA  
AVENIDA PONCE DE LEON  
HATO REY, PUERTO RICO

CASH REC# 72312 05/29/16

\*\*\* RECIBO \*\*\*

GASOLINA (06) 31.90Lt 20.00  
(REGULAR) 62.7/Lt  
TAX MUN 20.00  
TAX EST 0.00  
TOTAL DE LA VENTA 20.00

GRACIAS POR SU COMPRA. VUELVA PRONTO

1-Adm 11:23c

TO GO STORE GURABO  
HRR 189 KM 0.4  
NAVARRO GURABO  
PR. 00778

Item	Qty	Amount
REG CR #08	32.416L	20.00
Prepay Fuel	@ 0.617/ L	-20.00
Sub Total		0.00
IVU 1%		0.00
IVU 10.5%		0.00
SPEC 2%		0.00
TOTAL		0.00
CASH \$		0.00

THANKS, COME AGAIN  
REG# 0003 CSH# 003 DR# 01 TRAN# 32363  
05/28/16 09:11:49 ST# 00012

PUMA  
PUERTO RICO  
HATO REY, PUERTO RICO

Item	Qty	Amount
REG CR #08		20.00

Item	Qty	Amount
GASOLINA	31.90Lt	20.00
TAX MUN		0.00
TAX EST		0.00
TOTAL		20.00
CASH \$		20.00

GRACIAS

VUELVA PRONTO

REG# 0003 CSH# 003 DR# 01 TRAN# 15000  
05/28/16 11:23:00 ST# 15220

*Blanca*  
*For*

BUCARE PUMA S/S  
ESTACION 176

Item	Qty	Amount
REG CR #07	31.896L	20.00
Prepay Fuel	@ 0.627/ L	-20.00
Sub Total		0.00
MUN		0.00
EST		0.00
TOTAL		0.00
CASH \$		0.00

THANKS, COME AGAIN  
REG# 0003 CSH# 003 DR# 01 TRAN# 10511  
05/27/16 18:24:17 ST# 20625

H

**TO GO STORES**  
**ALTAMIRA**  
TEL 787-782-7187

Descr.	qty	amount
REG CR #08	35.985L	22.20
	0.617/ L	
Prepay Fuel		-30.00
Sub Total		-7.80
IVU 1%		0.00
IVU 10.5%		0.00
SPEC 2%		0.00
<b>TOTAL</b>		<b>-7.80</b>
CASH \$		-7.80

**GRACIAS.**  
Vuelva Pronto

REG# 0003 CSH# 011 DR# 01 TRAN# 34265  
05/27/16 09:41:34 ST# 00026

**BUCARE PUMA S/S**  
**ESTACION 176**

Descr.	qty	amount
REG CA #01	33.501L	20.00
	0.597/ L	
Prepay Fuel		-20.00
Sub Total		0.00
MUN		0.00
EST		0.00
<b>TOTAL</b>		<b>0.00</b>
CASH \$		0.00

**THANKS, COME AGAIN**

REG# 0001 CSH# 003 DR# 01 TRAN# 17077  
05/13/16 22:43:03 ST# P0625

*Roxil*

**TO GO STORE GURABO**  
**CAER 189 KM 0.4**  
**BO NAVARRO GURABO**  
**PR. 00778**

Descr.	qty	amount
REG CR #02	31.900L	20.00
	0.627/ L	
Prepay Fuel		-20.00
Sub Total		0.00
IVU 1%		0.00
IVU 10.5%		0.00
SPEC 2%		0.00
<b>TOTAL</b>		<b>0.00</b>
CASH \$		0.00

**THANKS, COME AGAIN**

REG# 0001 CSH# 006 DR# 01 TRAN# 41012  
05/27/16 07:47:58 ST# 00012

W-11111111  
W-11111111  
W-744-4615

qty	amount
0.50	0.00
1.50	0.00
0.00	0.00
<b>TOTAL</b>	<b>-77.50</b>
CREDIT \$	-77.50
<b>COME AGAIN</b>	
REG# 0001 CSH# 006 DR# 01 TRAN# 41012	
05/27/16 07:47:58 ST# 00012	

TO GO STORE GURABO  
CARR 185 KM 0.4  
BO. NAVARRO GURABO  
PR. 00778

DESCR.	QTY	amount
Prepay CARD	24.00	21.00
	1.00	0.00

Sub Total 21.00  
TAX 1% 0.00  
TAX 10.5% 0.00  
SPEC 2% 0.00  
**TOTAL 21.00**  
CASH \$ 21.00

THANKS, COME AGAIN  
RES# 0003 IS# 013 011 011 TRAN# 0089  
06/13/16 10:13:16 ST# 00012

CONTROL 0403-0100

Processed by Softtek

H TO GO STORE GURABO  
CARR 185 KM 0.4  
BO. NAVARRO GURABO  
PR. 00778

DESCR.	QTY	amount
Prepay CARD	20.00	20.00

Sub Total 20.00  
TAX 1% 0.00  
TAX 10.5% 0.00  
SPEC 2% 0.00  
**TOTAL 20.00**  
CASH \$ 20.00

THANKS, COME AGAIN  
RES# 0003 IS# 013 011 011 TRAN# 39944  
06/08/16 06:00:00 ST# 00012

CONTROL 0403-0100

ST

Processed by Softtek

BIENVENIDO A  
TO GO STORE 24HRS.  
INTERAMERICANA  
787-823-1068  
www.togostores.com

DESCR.	QTY	amount
Prepay CARD	20.00	20.00
	0.00	0.00

Sub Total 20.00  
TAX 1% 0.00  
TAX 10.5% 0.00  
SPEC 2% 0.00  
**TOTAL 20.00**  
CASH \$ 20.00

GRACIAS, VUELVA PRONTO  
\*\*\*PROHIBIDO EL CONSUMO  
DE BEBIDAS ALCOHOLICAS  
EN LA TIENDA\*\*\*  
BUS ALREDE DORE

RES# 0003 IS# 013 011 011 TRAN# 35882  
06/13/16 10:21:00 ST# 00012

CONTROL 02053-0100

Processed by Softtek

H BIENVENIDO A  
TO GO STORE 24HRS.  
INTERAMERICANA  
787-823-1068  
www.togostores.com

DESCR.	QTY	amount
Prepay CARD	20.00	20.00
	0.00	0.00

Sub Total 20.00  
TAX 1% 0.00  
TAX 10.5% 0.00  
SPEC 2% 0.00  
**TOTAL 20.00**  
CASH \$ 20.00

GRACIAS, VUELVA PRONTO  
\*\*\*PROHIBIDO EL CONSUMO  
DE BEBIDAS ALCOHOLICAS  
EN LA TIENDA\*\*\*  
BUS ALREDE DORE

RES# 0003 IS# 013 011 011 TRAN# 35882  
06/02/16 11:03:16 ST# 00012

CONTROL 02053-0100

Processed by Softtek

[illegible]

DESCRIPTION	QTY	PRICE
1000, 20401		10.00
		10.00
Sub Total		10.00
TWO 1%		0.20
THREE 1%		0.30
THREE 2%		0.60
TOTAL		20.00
CASH \$		20.00

THANKS, COME AGAIN  
END OF THE RECORD  
00:49:18 514 0002

[illegible]

REF: VA FROM: O

DATE: 08/28/00

3

Produced by Sonitek

THE UNIVERSITY OF CHICAGO PRESS  
530 N. Dearborn St., Chicago, IL 60610-5708  
Tel: 773/707-3400 Fax: 773/707-0838  
http://www.uchicago.edu





## Recibo de Recarga

www.autoexpreso.com  
1-888-688-1010  
Plaza Caguas Norte, Carril 11  
Cajero: 9122  
05/30/16 11:38:15

Numero de Cuenta: ACT03451155  
Cantidad de Pago: \$ 10.00  
Metodo de Pago: Efectivo  
Balance: \$ 12.75

\*\*\* Balance puede no reflejar transacciones en proceso \*\*\*

Recarge automaticamente con su tarjeta de credito o cuenta de banco. Reciba emails y mensajes de texto con alerta sobre sus balances registrando su cuenta. Visite www.autoexpreso.com

## Recibo de Recarga

www.autoexpreso.com  
1-888-688-1010  
Plaza Caguas Norte, Carril 12  
Cajero: 9097  
05/17/16 11:38:38

Numero de Cuenta: ACT03451155  
Cantidad de Pago: \$ 8.00  
Metodo de Pago: Efectivo  
Balance: \$ 8.55

\*\*\* Balance puede no reflejar transacciones en proceso \*\*\*

Recarge automaticamente con su tarjeta de credito o cuenta de banco. Reciba emails y mensajes de texto con alerta sobre sus balances registrando su cuenta. Visite www.autoexpreso.com

PUMA FOOD AND GAS SERVICE  
AVE FERNANDEZ JUNTOS 1256 SANTUCCI  
SAN JUAN  
DATE MAY 22, 16 TIME 11:00:34 P.  
METER 87880019 TERMINAL ID 878810370

## PREPAID CASH

PP NUMBER:  
627607040714136

AUTH. CODE: 001X7N INVOICE: 066  
TRACE : 011

TOTAL : \$ 10.00

SIGNATURE: X.....

APPROVED  
15.55

CARDHOLDER ACKNOWLEDGES RECEIPT OF FUEL AND/OR SERVICE IN THE AMOUNT OF THE \$ SHOWN HEREON AND AGREES TO PERFORM OBLIGATIONS SET FORTH IN THE FUEL CARD AGREEMENT WITH THE ISSUER

CUSTOMER COPY  
Gracias por su patrocinio

## Recibo de Recarga

www.autoexpreso.com  
1-888-688-1010  
Plaza Caguas Norte, Carril 11  
Cajero: 9122  
05/20/16 10:59:23

Numero de Cuenta: ACT03451154  
Cantidad de Pago: \$ 20.00  
Metodo de Pago: Efectivo  
Balance: \$ 26.70

\*\*\* Balance puede no reflejar transacciones en proceso \*\*\*

Recarge automaticamente con su tarjeta de credito o cuenta de banco. Reciba emails y mensajes de texto con alerta sobre sus balances registrando su cuenta. Visite www.autoexpreso.com

## Recibo de Recarga

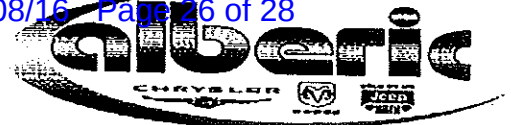
www.autoexpreso.com  
1-888-688-1010  
Plaza Ponce, Carril 11  
Cajero: 1609  
05/31/16 18:28:15

Numero de Cuenta: ACT03451155  
Cantidad de Pago: \$ 10.00  
Metodo de Pago: Efectivo  
Balance: \$ 12.50

\*\*\* Balance puede no reflejar transacciones en proceso \*\*\*

Recarge automaticamente con su tarjeta de credito o cuenta de banco. Reciba emails y mensajes de texto con alerta sobre sus balances registrando su cuenta. Visite www.autoexpreso.com

149614



\*INVOICE\*

TCAPR CORP

AVE MUNOZ RIVERA 268 EDIF  
SAN JUAN, PR 00919

HOME: 787-556-4501 CONT: 787-556-4501

BUS: 787-765-2209 CELL:

PAGE 3

AVE. KENNEDY KM 2.5 MARGINAL PUEBLO VIEJO  
PO BOX 70320, SAN JUAN P.R. 00936-8320  
TEL: (787) 793-2223 FAX: (787) 781-0334

SERVICE ADVISOR: 4014 GLORIMIL CRUZ

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
	14	JEEP COMPASS	1C4NJCB3ED541904	HX007	14145/14145	T6085
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT
04JUN13 DE		04JUN2016	08:12 09MAY16		80.00	CASH
R.O. OPENED	READY	OPTIONS: DLR:67036 ENG:2.4 Liter				INV. DATE
08:54 04MAY16	11:44 06MAY16					06MAY16
LINE OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL

RECEIPT

Date: 3/12/16

TCAPR CORP

Amount: 71.94

Invoice #: 149614

By: [Signature]

Posted:

AMOUNT 80.00

PAYMENT

## STATE TAX

## MUNICIPAL TAX

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

## STATEMENT OF DISCLAIMER

The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The Seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

DESCRIPTION	TOTALS
LABOR AMOUNT	37.00
PARTS AMOUNT	28.01
GAS, OIL, LUBE	0.00
SUBLET AMOUNT	0.00
MISC. CHARGES	2.00
TOTAL CHARGES	67.01
LESS INSURANCE	0.00
SALES TAX	4.93
PLEASE PAY THIS AMOUNT	71.94

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

CUSTOMER SIGNATURE

[Signature]

CUSTOMER #: 164677

149614



\*INVOICE\*

TCAPR CORP

AVE MUNOZ RIVERA 268 EDIF

SAN JUAN, PR 00919

HOME: 787-556-4501 CONT: 787-556-4501

BUS: 787-765-2209 CELL:

PAGE 1

 AVE. KENNEDY KM 2.5 MARGINAL PUEBLO VIEJO  
 PO BOX 70320, SAN JUAN P.R. 00936-8320  
 TEL: (787) 793-2223 FAX: (787) 781-0334

SERVICE ADVISOR: 4014 GLORIMIL CRUZ

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
	14	JEEP COMPASS	1C4NJCB3ED541904	HX007	14145/14145	T6085
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT
04JUN13 DD		04JUN2016	08:12 09MAY16		80.00	CASH
R.O. OPENED	READY	OPTIONS:	DLR:67036 ENG:2.4_Liter			
08:54 04MAY16	11:44 06MAY16					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
------	--------	------	------	-------	------	-----	-------

A BASICO CAMBIO DE ACEITE Y FILTRO DE MOTOR

F1001 BASICO CAMBIO DE ACEITE Y FILTRO DE MOTOR

60608 MORALEZ, JOSE L LIC#: 25613

CCM 0.20

1 4892339AA FILTER-ENGINE OIL

5 5W20T MOTOR OIL

14145 SE LE CAMBIO ACEITE Y FILTRO DE MOTOR

\*\*\*\*\*

B ROTACION Y BALANCEO DE GOMAS (4)

F1005 ROTACION Y BALANCEO DE GOMAS (4)

60608 MORALEZ, JOSE L LIC#: 25613

CCM 0.50

14145 SE LE REALIZO BALANCEO Y ROTACION DE GOMAS

\*\*\*\*\*

C VERIFICACION DE FRENOS COMPLETA, CHILLIDO AL FRENAR

M0800 OK

60608 MORALEZ, JOSE L LIC#: 25613

CC 0.00

14145 SE VERIFIICO COMPLETA LA UNIDAD Y SE ENCONTRO FRENOS EN BUEN ESTADO

\*\*\*\*\*

D C/I A/C TARDA MUCHO EN ACTIVARSE

M0900 NO PRESENTO CONDICION AL MOMENTO DE LA INSPECCION EN EL TALLER Y/O LA PRUEBA DE CARRETRA EFECTUADA.

60608 MORALEZ, JOSE L LIC#: 25613

CC 0.00

14145 SE PROCEDIO A VERIFICAR QUEJA DEL CLIENTE DEL AC Y EN MOMENTOS DE PRUEBA NO PRESENTO FALLA EN EL SISTEMA DE AC, SE PROCEDIO A VERIFICAR CALBRACION DE LOS ACTUATORS Y SE ENCONTRARON BIEN OPERANDO BAJO CARACTERISTICAS NORMALES

\*\*\*\*\*

E VERIFICACION DE FILTRO DE AIRE DE MOTOR

M0800 MISCELANEOS

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

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## DESCRIPTION

## TOTALS

LABOR AMOUNT

PARTS AMOUNT

GAS, OIL, LUBE

SUBLET AMOUNT

MISC. CHARGES

TOTAL CHARGES

LESS INSURANCE

SALES TAX

PLEASE PAY THIS AMOUNT

(SIGNED)

DEALER, GENERAL MANAGER OR AUTHORIZED PERSON

(DATE)

CUSTOMER SIGNATURE

CUSTOMER #: 164677

149614



\*INVOICE\*

TCAPR CORP  
 AVE MUNOZ RIVERA 268 EDIF  
 SAN JUAN, PR 00919  
 HOME: 787-556-4501 CONT: 787-556-4501  
 BUS: 787-765-2209 CELL:

PAGE 2

AVE. KENNEDY KM 2.5 MARGINAL PUEBLO VIEJO  
 PO BOX 70320, SAN JUAN P.R. 00936-8320  
 TEL: (787) 793-2223 FAX: (787) 781-0334

SERVICE ADVISOR: 4014 GLORIMIL CRUZ

COLOR	YEAR	MAKE/MODEL	VIN	LICENSE	MILEAGE IN / OUT	TAG
	14	JEEP COMPASS	1C4NJCB3ED541904	HX007	14145/14145	T6085
DEL. DATE	PROD. DATE	WARR. EXP.	PROMISED	PO NO.	RATE	PAYMENT
04JUN13 DD		04JUN2016	08:12 09MAY16		80.00	CASH
R.O. OPENED	READY	OPTIONS:	DLR: 67036 ENG: 2.4 Liter			
08:54 04MAY16	11:44 06MAY16					

LINE	OPCODE	TECH	TYPE	HOURS	LIST	NET	TOTAL
60608	MORALEZ, JOSE L	LIC#: 25613					
14145	OK	CC	0.00			0.00	0.00

\*\*\*\*\*  
 F C/I RUIDO EN TREN DELANTERO AL AMORTIGUAR  
 M2000 CLIENTE NO AUTORIZO TRABAJO  
 60608 MORALEZ, JOSE L LIC#: 25613  
 CC 0.00  
 14145 EN MOMENTOS DE PRUEBA NO PRESENTO SONIDOS EN EL TREN DELANTERO  
 AL AMORTIGUAR  
 \*\*\*\*\*  
 3 SE REALIZO PRUEBA DE CARRETERA ENTRADA Y SALIDA DE UNIDAD CON CLIENTE  
 RUIDO SE REALIZO PRUEBA DE CARRETERA ENTRADA Y  
 SALIDA DE UNIDAD CON CLIENTE  
 60608 MORALEZ, JOSE L LIC#: 25613  
 CC 0.00  
 \*\*\*\*\*  
 1 C/I RUIDO AL GIRAR EL GUIA EN CUALQUIER DIRECCION  
 M0800 SE COMPLETO FLUIDOS DE POWER STEERING  
 SUPLIDO POR TALLER  
 60608 MORALEZ, JOSE L LIC#: 25613  
 CC 0.00  
 \*\*\*\*\*  
 14145 SE PROCEDIO A VERIFICAR SONIDO AL GIRAR EL GUIA Y SE ENCONTRO  
 BAJO EL FLUIDO DE POWER STEERING, SE LE COMPLETO FLUIDO NSUPLIDO POR  
 TALLER Y NO DUPLICO LA FALLA  
 \*\*\*\*\*

CUSTOMER PAY HAZRDOUSE DISP FOR REPAIR ORDER  
 \*\*\*\*\* AVISO IMPORTANTE \*\*\*\*\*  
 2.00

TODA REPARACION EN GARANTIA SERA SUJETA A VERIFICACION POR EL MANUFACTURERO. CUALQUIER MONTO QUE EL MANUFACTURERO DENIEGUE CUBIERTA, SERA EL CLIENTE RESPONSABLE DEL PAGO DE LA MISMA

ON BEHALF OF SERVICING DEALER, I HEREBY CERTIFY THAT THE INFORMATION CONTAINED HEREON IS ACCURATE UNLESS OTHERWISE SHOWN. SERVICES DESCRIBED WERE PERFORMED AT NO CHARGE TO OWNER. THERE WAS NO INDICATION FROM THE APPEARANCE OF THE VEHICLE OR OTHERWISE, THAT ANY PART REPAIRED OR REPLACED UNDER THIS CLAIM HAD BEEN CONNECTED IN ANY WAY WITH ANY ACCIDENT, NEGLIGENCE OR MISUSE. RECORDS SUPPORTING THIS CLAIM ARE AVAILABLE FOR (1) YEAR FROM THE DATE OF PAYMENT NOTIFICATION AT THE SERVICING DEALER FOR INSPECTION BY MANUFACTURER'S REPRESENTATIVE.

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DESCRIPTION	TOTALS
LABOR AMOUNT	
PARTS AMOUNT	
GAS, OIL, LUBE	
SUBLET AMOUNT	
MISC. CHARGES	
TOTAL CHARGES	
LESS INSURANCE	
SALES TAX	
PLEASE PAY THIS AMOUNT	

(SIGNED) DEALER, GENERAL MANAGER OR AUTHORIZED PERSON (DATE)

CUSTOMER SIGNATURE

JLS